

FIG. 1

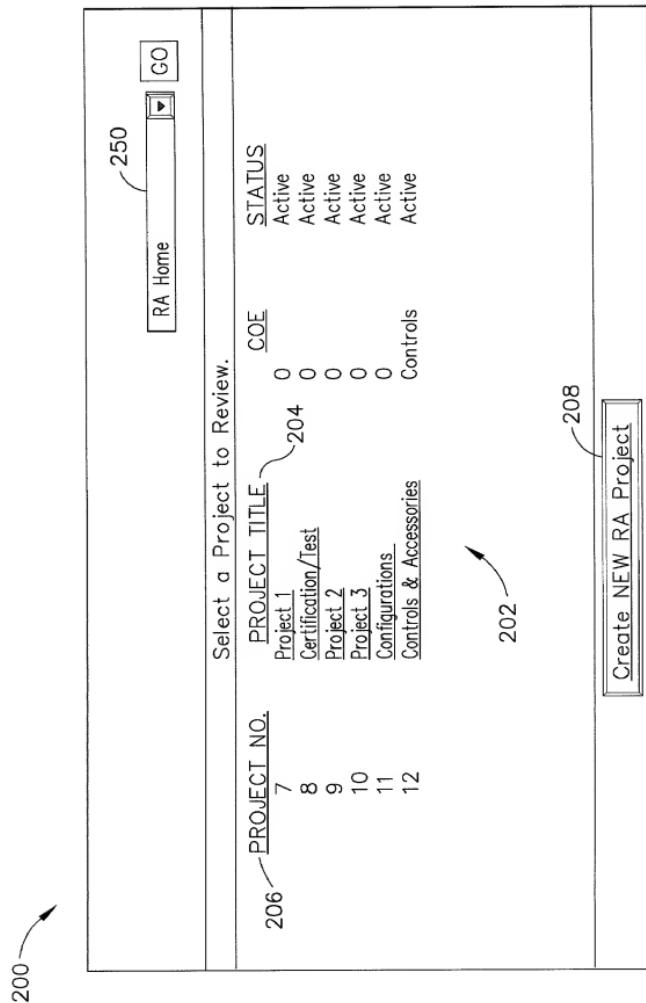


FIG. 2

FIG. 3

300 ↘

250 ↗

Enter the Information Below, Then Press the "Update Project Information" Button

RISK Owner: _____

Project Title: _____
(Required)

NPI Leader _____

RISK Leader _____

PROJECT -- Select PROJECT CATEGORY -- ▶ COE/DEPT -- ▶ NPI -- Select NPI Category -- ▶ TYPE -- Select TYPE -- ▶

CATEGORY PRODUCT Category

Comment _____

Planned [MM/DD/YYYY]

Completion Date

STATUS -- Select STATUS -- ▶

Update Administrative Users

Update Project Information

Cancel This Operation

RA Home ▶ GO

400
→

404	Start Project	Select a Risk Management – Tab	250												
		Risk Management-1	GO												
		<table border="1"> <tr> <td>NP1 Leader</td> <td>Risk Leader</td> </tr> <tr> <td>PROJECT CATEGORY</td> <td>COE/DEPT</td> </tr> <tr> <td>PRODUCT</td> <td>STATUS</td> </tr> <tr> <td>TYPE</td> <td>Active</td> </tr> <tr> <td colspan="2">0</td> </tr> </table>		NP1 Leader	Risk Leader	PROJECT CATEGORY	COE/DEPT	PRODUCT	STATUS	TYPE	Active	0			
NP1 Leader	Risk Leader														
PROJECT CATEGORY	COE/DEPT														
PRODUCT	STATUS														
TYPE	Active														
0															
<table border="1"> <tr> <td>Project Information</td> </tr> <tr> <td>"Wednesday, December 06, 2001"</td> </tr> <tr> <td>"14:06:55 PM EST"</td> </tr> <tr> <td><u>402</u></td> </tr> <tr> <td>RISK Owner:</td> </tr> <tr> <td>Project No.:14</td> </tr> </table>		Project Information	"Wednesday, December 06, 2001"	"14:06:55 PM EST"	<u>402</u>	RISK Owner:	Project No.:14	<table border="1"> <tr> <td>EDIT PROJECT INFORMATION</td> <td>DISPLAY PROJECT SCORECARD</td> <td>CREATE NEW RA PROJECT</td> </tr> <tr> <td>EXISTING RA PROJECT</td> <td><u>HELP</u></td> <td>SELECT</td> </tr> </table>		EDIT PROJECT INFORMATION	DISPLAY PROJECT SCORECARD	CREATE NEW RA PROJECT	EXISTING RA PROJECT	<u>HELP</u>	SELECT
Project Information															
"Wednesday, December 06, 2001"															
"14:06:55 PM EST"															
<u>402</u>															
RISK Owner:															
Project No.:14															
EDIT PROJECT INFORMATION	DISPLAY PROJECT SCORECARD	CREATE NEW RA PROJECT													
EXISTING RA PROJECT	<u>HELP</u>	SELECT													

408

FIG. 4

703290 "23538860

500
↗

404 Work This Risk Management- OR Select Another Risk Management - Tab. 406					
Start Project					
Risk Management-1 "Wednesday, December 06, 2001 "14:19:46 PM EST" 402					
RISK Owner: Project No.: 14					
NPI Leader PROJECT CATEGORY 0 PRODUCT STATUS TYPE 0					
Risk Management-1 Risk Leader COE/DEPT STATUS Active					
Risk Management-1 Risk Leader COE/DEPT STATUS Active					
WBS	Completed Deliverable	TG Name -NPI Risk Assessment -- Below ✓=Complete	Task Description	Start Date	Finish Date
1.1 Wizard	N	Risk Management	502	Start It	Finish It
504					
EDIT PROJECT INFORMATION		DISPLAY PROJECT SCORECARD	CREATE NEW RA PROJECT	SELECT EXISTING RA PROJECT	HELP

FIG. 5 408

39393939393939393939

600
↗

Risk Template	
602	604
Risk Rating Criteria	New Risks
Select a TAB to work with Risk Wizard	
606	
608	
Report	
Abatements	
Update Risks	
/Abatements	
Report	
TG Dates	
Help	
RA Home	
GO	
250	
Wednesday, December 06, 2001	
14:48:29 PM EST	
402	
NPI Leader	
Risk Leader	
PROJECT CATEGORY	
0	
COE/DEPT	
PRODUCT	
STATUS	
Active	
0	
TYPE	
0	
RISK Owner:	
Project No.: 14	
Project Title: Module	

FIG. 6

700 →
TOTZ90 "29EBB60

Impact of risk			
Risk Rating	Technical	Schedule	Cost
HIGH(H)	critical defects	> one month	10000
MEDIUM (M)	significant defects	> one week < one month	1000
LOW(L)	minor defects	< one week	100
<u>Update Product Family Criteria</u>			
<div style="border: 1px solid black; padding: 5px; display: inline-block;">Edit Impact Criteria Risk Summary Report</div>			
Mission Statement:			

FIG. 7

FIG. 8

Initial Ratings entered for the risk item are baselined once you click on "Save Risk Item"				
Risk Issue:	14_RSK_21	Risk Title:	Test Risk	
Required		Required		
Risk Description:	A brief explanation of the risk.			
Abatement Approach:	The general procedure that will be used to abate the risk.			
Probability:	H	812	Customer Impact:	Emb.
Technical Impact:	M	814	Risk Creation Date:	12/15/2001
Schedule Impact:	L	816	Required	<input type="checkbox"/>
Cost Impact:	H	818	MAX Score:	9
				Owner:
				Critical: <input checked="" type="checkbox"/>
				<u>Update Risk Category List</u>
				<u>Update Customer List</u>
				<u>Save Risk Item</u>
				<u>Go to Previous Page</u>

800 →

800 →

804 →

806 →

808 →

810 →

812 →

814 →

816 →

818 →

900
904

Critical Risks in Red Color										Risk Summary to XLS					
Delete Risk	Risk Issue	Select Abatement Plan	Risk Title	Risk Descrip. ✓=closed	Cause of Risk	Risk Creation Date	Abatement Approach	Agreements	Risk Category	Prob. Impact	Schedule Cost MAX	Impact Imp. Score	Prog. Effect.	Owner	Last Updated
										M	L	M	L	M	L
<input type="checkbox"/> 14_RISK_8	O				Insufficient design margin	6/26/2001	Analysis	Module	M	M	L	M	4	G	11/2/2001
<input type="checkbox"/> 14_RISK_9	O				Insufficient design margin	6/26/2001	Analysis	Comparative	Module	M	H	H	6	G	11/2/2001
<input type="checkbox"/> 14_RISK_16	O				Damage higher than predicted	5/26/2001	Design	Component	Test	M	H	H	6	G	11/2/2001
<input type="checkbox"/> 14_RISK_21	O	Test Risk	A brief explanation of the risk of why the risk exist	A brief explanation of the risk of why the risk exist	The general procedure that will be used to abate the risk	12/16/2001	Procedure	Module	H	M	L	H	9	R	12/15/2001

FIG. 9

902

TOT290-2353360

1000
→

Risk Title:	Test Risk
Risk Description:	A brief explanation of the risk.
Abatement Title:	Test Abatement
Required	1002
Abatement Action:	Precisely describes the abatement action.
Required	1004
Initial Rating:	
Probability:	H
Cost Impact:	H
Technical Impact:	M
Schedule Impact:	L
Est. Completion Date:	5/18/2001
Required	<input type="checkbox"/>
Abatement No.:	14_ABI_20
Abatement Plan Progress:	<input checked="" type="checkbox"/> Y <input type="checkbox"/> G <input type="checkbox"/> L
Effectiveness:	<input checked="" type="checkbox"/> G <input type="checkbox"/> M <input type="checkbox"/> L
Estimated Rating:	
Est. Required Probability:	<input type="checkbox"/> L <input checked="" type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> S
Est. Cost Impact:	<input type="checkbox"/> L <input checked="" type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> S
Est. Technical Impact:	<input type="checkbox"/> M <input checked="" type="checkbox"/> H <input type="checkbox"/> L <input type="checkbox"/> S
Est. Schedule Impact:	<input type="checkbox"/> L <input checked="" type="checkbox"/> H <input type="checkbox"/> M <input type="checkbox"/> S
Secondary Abatement:	<input type="checkbox"/>
<input type="button" value="Save Abatement Item"/>	
<input type="button" value="Go to Previous Page"/>	

FIG. 10

1100

Risk Title:	Test Risk		Abatement No.:	14_AB1_20
Risk Description:	A brief explanation of the risk.		Abatement Plan Progress:	<input checked="" type="checkbox"/> Y
Abatement Title:	Test Abatement	Required	Effectiveness:	<input checked="" type="checkbox"/> G
Abatement Action:	Precisely describes the abatement action.		Estimated Rating:	<input checked="" type="checkbox"/> 1006
Required			Est. Reduced Probability:	<input checked="" type="checkbox"/> L
Initial Rating:			Est. Cost Impact:	<input checked="" type="checkbox"/> L
Probability: H			Est. Technical Impact:	<input checked="" type="checkbox"/> M
Cost Impact: H			Est. Schedule Impact:	<input checked="" type="checkbox"/> L
Technical Impact: M				1010
Schedule Impact: L				1012
Actual Rating:				1014
	Act. Reduced Probability:	<input checked="" type="checkbox"/> M		1016
	Technical Impact:	<input checked="" type="checkbox"/> M		1108
Est. Completion Date:	5/18/2001	Required	Act. Completion Date:	<input type="text"/> Popup Calendar
Last Assessment Date:	12/08/2001	Estimated Impacts Locked:	Assessment Date:	<input type="text"/> 12/8/2001
			Required	<input type="checkbox"/> Popup Calendar
			Secondary Abatement:	<input type="checkbox"/>
<input type="button" value="Update Abatement Item"/> <input type="button" value="Go to Previous Page"/>				

FIG. 11

Risk Rating	Criteria	New Risks	Update Risk/Abatements	Reports	TG Dates	Help
Risk Reports				NP1 Leader	PRODUCT	
Mondays, December 11, 2001				Risk Leader	STATUS	Active
08:46:06 AM EST				PROJECT CATEGORY	TYPE	0
				COE/DEPT		
RISK Owner:						
Project No.: 14						
Project Title: Module						

602 604 606 608

Select the type of report

- 1202 → Waterfall Chart
- 1204 → TBD Scorecard
- 1206 → View Deleted Risks
- 1208 → Executive Summary Report
- 1210 → Normalized Waterfall Charts
- 1212 → Waterfall Charts Category-wise
- 1214 → No.of High, Medium and Low Risks

Generate Report

1200 ↗

FIG. 12

Digitized by srujanika@gmail.com

1300

FIG. 13